



DEP E REF
ROM 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: **Yasushi KANEKO** RECEIVED

Group Art Unit: **2871**

Serial No.: **09/887,092**

FEB 18 2004

Examiner: **Dung T. Nguyen**

Filed: **June 25, 2001**

OFFICE OF PETITIONS

Confirmation No.: **8588**

For: **LIQUID CRYSTAL SHUTTER AND METHOD OF DRIVING THE SAME**

Attorney Docket No.: **971480A**
Customer Number: **38834**

REQUEST FOR RESEARCH

Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

RECEIVED
February 18, 2004
H-1 2004
TECHNOLOGY CENTER 300

Sir:

This is a Request for Research so that the Patent Office may be able to specify why \$400 was deducted from Applicants' Attorneys' deposit account.

In response to an Office Action dated November 30, 2001, Applicants filed an Amendment and a Petition for Extension of Time for One Month on April 1, 2002. Applicants note that April 1, 2002 was the final day of the one-month extended response period; March 30, 2002 being a Saturday. Applicants note that April 1, 2002 was the next official business day. Applicants included a check for \$110 for the one-month Extension of Time. Applicants attach herewith a copy of the date-stamped return post card that indices receipt of the Amendment, Petition for Extension of Time, and check.

A deposit charge of \$400 was subsequently charged on October 8, 2002. Applicants do not recognize this charge for anything that has been filed in the referenced application. A copy of the Deposit Account monthly statement dated October 2002 accompanies this Request.

Request for Research
Attorney Docket No. 971480A
Serial No. 09/887,092

Applicants have previously requested a refund for the \$400, but received a letter from the Patent Office bearing the contents, "No refund is due." Beyond this helpful message, Applicants would appreciate an explanation as to why \$400 was deducted from the Deposit Account.

Applicants again request that the Patent Office **specify the cause of this charge**, and indicate why it was charged in addition to the amount originally forwarded by Applicants in the series of filings.

If a refund is due to Applicants, Applicants request that such refund be made to Deposit Account 50-2866

Respectfully submitted,

WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP


Kenneth H. Salen
Attorney for Applicants
Registration No. 43,077

KHS/
1250 Connecticut Avenue, NW
Suite 700
Washington, D.C. 20036
(202) 822-1100

Enclosures: Copy of Date-stamped Return Post Card, filed April 1, 2002
Copy of Monthly Statement from October, 2002

Q:\1997\971480A\971480A Request for Research 2-3-04.doc

RECEIVED

FEB 18 2004

OFFICE OF PETITIONS

RECEIVED

HAR-1 2004

TECHNOLOGY CENTER 2800



CARD NO: 10013

U.S. Patent Application
Serial No: 09/887,092
Patent Number:
Applicant(s): KANEKO, ET AL

Docket No: 971480A
Filed: 06/25/01
Issued:

Papers filed herewith on: 04/01/02

Fees: \$ 180.00 Amendment

Other: IDS, 1449 form; (1) Japanese Doc.

Petition for Extensin of Time - check for \$110.00



COMMISSIONER OF PATENTS

Receipt is hereby acknowledged of the papers filed as indicated
in connection with the above-identified case.

KHS/MEU



UNITED STATES
PATENT AND
TRADEMARK OFFICE

O I P E
FEB 03 2004
PATENT AND TRADEMARK OFFICE

COPY

Return To:

USPTO
Home
Page

Finance
Home
Page

Deposit Account Statement

Requested Statement Month:

October 2002

Deposit Account Number:

012340

Name:

ARMSTRONG WESTERMAN HATTORI

Attention:

CHRISTINE LEE

Address:

1725 K STREET, NW

City:

WASHINGTON

State:

DC

Zip:

20006

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
10/02	34	09746335	001683	1251	\$110.00	\$16,365.36	0624- 409 B
10/03	46	10260571		9204	-\$168.00	\$16,533.36	3329- 0191 ✓
10/03	88	09593232	990700A	1460	\$130.00	\$16,403.36	0120- 963 ✓
10/03	355	10129953	020708	1615	\$18.00	\$16,385.36	3862- 007 ✓
10/04	173	906957		8006	\$15.00	\$16,370.36	3343- 017 B
10/07	4	09813145	010387	1201	\$84.00	\$16,286.36	1120- 096 ✓
10/07	5	09813145	010387	1202	\$144.00	\$16,142.36	1120- 096 ✓
10/07	770	78171606		6001	\$325.00	\$15,817.36	
10/08	181	08981654	971480A	1252	\$400.00	\$15,417.36	3112- 0212 ✓
10/09	1	76016780	000250	6004	\$300.00	\$15,117.36	3406- 100 ✓
10/09	3	09929063	Q65846	1201	\$168.00	\$14,949.36	0810- 500 ✓
10/09	21	6406321		1811	\$100.00	\$14,849.36	3386- 050 ✓
10/10	5	09436496	991172	1201	\$168.00	\$14,681.36	3512- 015 ✓
10/10	11	09711512	001484	1202	\$108.00	\$14,573.36	3618- 009 ✓
10/16	4	10058075	020017	2051	\$65.00	\$14,508.36	3672- 0021 ✓
10/16	5	10058075	020017	1053	\$130.00	\$14,378.36	3672- 0021 ✓
10/17	28	10269860		9204	-\$140.00	\$14,518.36	
10/18	1	09945618	980685B	1202	\$198.00	\$14,320.36	0353- 1082 ✓
10/18	93	6406321		1811	\$100.00	\$14,220.36	3386- 050 ✓
10/21	124	09722540	980925B	1202	\$18.00	\$14,202.36	0624- 411 B
10/21	125	09722540	980925B	1253	\$920.00	\$13,282.36	0624- 411 B
10/21	172	912990		8023	\$40.00	\$13,242.36	0013- 015 B
10/21	173	912990		8013	\$25.00	\$13,217.36	0013- 015 B
10/22	6	10192542	981020C	1201	\$756.00	\$12,461.36	0013- 1229- 0105 ✓
10/23	1	09631834	000979	1201	\$252.00	\$12,209.36	3374- 075 ✓
10/23	6	09695421	001397	1253	\$460.00	\$11,749.36	3433- 007 B ✓
10/23	13	10032491	011726	8021	\$40.00	\$11,709.36	3667- 015 ✓
10/24	3	09527296	000307	1501	-\$1,280.00	\$12,989.36	3284- 05P B ✓

10/24 4	09527296	000307	8001	-\$6.00	\$12,995.36	3284- 05P ✓
10/24 19	10170200	020786	1201	\$84.00	\$12,911.36	3222- 159 B
10/24 150	915007		8006	\$15.00	\$12,896.36	0013- 615 B
10/25 1	09663937	001190	1251	\$110.00	\$12,786.36	0021- 1834 ✓
10/25 7	10220310		9204	-\$130.00	\$12,916.36	3151- 001 ✓
10/28 2	09311122	990509	2402	\$160.00	\$12,756.36	3388- 009 B
10/29 3	09829396	010514	1201	\$84.00	\$12,672.36	0120- 1043 ✓
10/29 7	09595907	000775	1251	-\$110.00	\$12,782.36	3190- 086 ✓
10/29 323	917021		8006	\$15.00	\$12,767.36	0006- 1419 B
10/30 1	10244758	021173	1051	\$130.00	\$12,637.36	3430- 017 ✓
10/30 1	09906676	010916	1201	\$84.00	\$12,553.36	0353- 1073 ✓
10/30 8	09726386	001497	1201	\$168.00	\$12,385.36	7296- 0148 ✓
10/30 15	09939639	011100	1201	\$84.00	\$12,301.36	3374- 092 ✓
10/31 35	917921		8006	\$15.00	\$12,286.36	
10/31 38	10244758	021173	1051	-\$130.00	\$12,416.36	3430- 017 ✓
10/31 39	10244758	021173	1460	\$130.00	\$12,286.36	3430- 019 ✓

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$16,475.36	\$6,153.00	\$1,964.00	\$12,286.36

[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Office of Finance Home Page](#)